

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
SEP 28 PM 2:37
CLERK OF COURT

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

HAYNES, WILLIAM & JOAN

DEBTOR

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)
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CASE NO. 00-42924-S
CHAPTER 7

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 9/5/01

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 9-26-01

WTN
By:

27

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
HAYNES, WILLIAM & JOAN)	CASE NO. 00-42924-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**


The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 9/5/01


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393

SCHEDULE A-1

Case Name: HAYNES

Case Number: 00-42924-S

A: **Receipts** -----\$12,078.28

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**-----\$12,078.28

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

COMMENTS:

CASE NAME:

HAYNES, WILLIAM/JOAN

CASE NUMBER:

00-42924

DATE UST APPROVED:

09-26-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$12,078.28

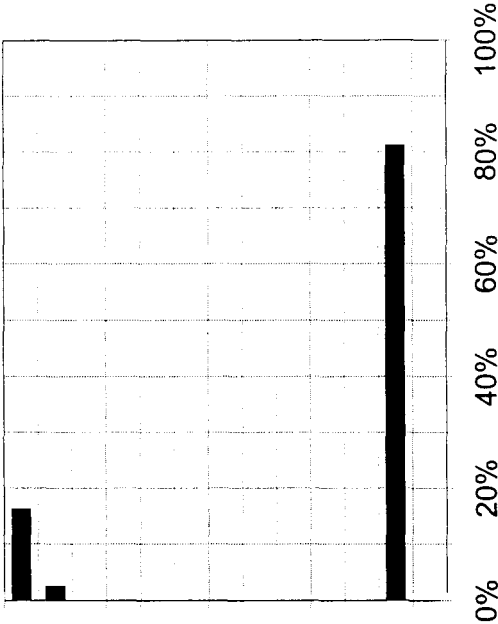
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,957.83
311.70
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
9,808.75
0.00

16.21%
2.58%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
81.21%
0.00%



UNSECURED CLAIMS
ALLOWED

124,829.64

UNSECURED CLAIMS
PAID

9,808.75

PERCENT RECOVERED
FOR UNSECURED

7.86%

Form 1

Page: 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-42924 DRS
Case Name: HAYNES, WILLIAM S.
 HAYNES, JOAN C.
Period Ending: 09/04/01
Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/26/00 (f)
§341(a) Meeting Date: 11/13/00
Claims Bar Date: 04/26/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	Homestead - Wolfe City, Texas	49,280.00	0.00	DA	0.00	FA
2	113 E. Main Street, Wolfe City Debtor claimed as exempt. Object to Exemptions. Court ruled in my favor. Will list property or sell back to debtor with appraisal and court approval.	18,490.00	12,000.00		12,000.00	FA
3	Checking Account	25.00	25.00	DA	0.00	FA
4	Household Goods	932.00	0.00	DA	0.00	FA
5	Books & pictures	35.00	0.00	DA	0.00	FA
6	Wearing apparel and jewelry	374.00	0.00	DA	0.00	FA
7	Garden & electric tools, law mowers & camera	120.00	0.00	DA	0.00	FA
8	Dodge Stratus ES, 2000	13,500.00	0.00	DA	0.00	F
9	Office equipment, furnishings and supplies	500.00	0.00	DA	0.00	FA
10	3 cats	0.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		78.28	Unknown
11	Assets Totals (Excluding unknown values)	\$83,256.00	\$12,025.00		\$12,078.28	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 00-42924 DRS
Case Name: HAYNES, WILLIAM S.
HAYNES, JOAN C.
Period Ending: 09/04/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 09/26/00 (f)
\$341(a) Meeting Date: 11/13/00
Claims Bar Date: 04/26/01

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (F/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

Noticed sale of property. Waiting for order.

Initial Projected Date Of Final Report (TFR): December 1, 2001

Current Projected Date Of Final Report (TFR): December 1, 2001

Form 2

Cash Receipts And Disbursements Record

Page: 1

Case Number: 00-42924 DRS
Case Name: HAYNES, WILLIAM S.
HAYNES, JOAN C.
Taxpayer ID #: 13-7278214
Period Ending: 09/04/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8580370-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/29/01	{2}	Joan Haynes	Payment on purchase of building - pending approval of court	12,000.00		12,000.00
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	15.99		12,015.99
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	16.34		12,032.33
06/29/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	15.21		12,047.54
07/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	15.36		12,062.90
08/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.5000%	15.38		12,078.28
09/04/01	Int	Interest Posting	Current Interest Rate is 1.5000%	0.00		12,078.28
09/04/01		To Account #312858037066	Final Report		12,078.28	0.00

ACCOUNT TOTALS	12,078.28	12,078.28	\$0.00
Less: Bank Transfers	0.00	12,078.28	
Subtotal	12,078.28	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$12,078.28	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Page: 2

Case Number: 00-42924 DRS
Case Name: HAYNES, WILLIAM S.
HAYNES, JOAN C.
Taxpayer ID #: 13-7278214
Period Ending: 09/04/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8580370-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/04/01		From Account #312858037065	Final Report	12,078.28		12,078.2

ACCOUNT TOTALS

Less: Bank Transfers	12,078.28	0.00	\$12,078.28
Subtotal	12,078.28	0.00	
Less: Payments to Debtors	0.00	0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8580370-65	12,078.28	0.00	0.00
Checking # 312-8580370-66	0.00	0.00	12,078.28
	\$12,078.28	\$0.00	\$12,078.28

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$12,078.28

25% of first \$5,000.00 =	\$ 1,250.00
10% over \$5,000.00 and	707.83
under \$50,000 =	
5% over \$50,000.00 and	0
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,957.83

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	108.00
Copies-----	94.75
Postage-----	31.95
Long Distance-----	
Copy Service-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 311.70

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A" - Expenses of Haynes 00-42924

Travel:

341(a) meeting - Plano -----220 miles

220 miles @ .35 per mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Attorney 1.00	25	1.23
Trustee's Objection to Exemptions 1.55	12	1.57
Trustee's Application to Sell Property of the Estate (Real Property) 2.75	70	14.15
Final Report 3.00	150	3.25
Distribution Checks 1.00	27	8.50
Supplemental Final Report 1.50	95	3.25

Totals:

Travel = 220 miles @ 0.35 per mile-----	\$ 77.00
Secretarial =10.80hrs @ \$10.00 per hour -----	108.00
Copies = 379 \$0.25 each -----	94.75
Postage-----	31.95

Total = \$311.70

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,957.83	0	1,957.83
B. Trustee Expenses	311.70	0	311.70
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)
Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)
Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 2,269.53	0	2,269.53
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SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
---------------------	------------------------	------------------------	---------------------	--------------------

1. For Credit
Extended
Sec364(e)(1)
2. Claims from
failure of
adequate
protection
Sec.307(a)(b)
3. "Gap Claims"
Sec.507(a)(2)
4. Wages, etc.
Sec.507(a)(3)
5. Contributions
to benefit plans
Sec.507(a)(4)
6. Engaged in raising
of grain or fisherman
Sec.507(a)(5)
7. Consumer deposits
Sec.507(a)(6)
8. Alimony or support
of child
Sec 507(a)(7)
7. Taxes
Sec.507(a)(8)

TOTAL PRIORITY CLAIMS = \$

SCHEDULE E
SECURED CLAIMS

<u>Claim</u>	<u>Creditor</u>	(1) <u>Amt of</u> <u>Claim</u>	(2) <u>Amt. Not</u> <u>Determined</u>	(3) <u>Amt.</u> <u>Allowed</u>	(4) <u>Amt.</u> <u>Paid</u>	(5) <u>Amt</u> <u>Due</u>
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Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$124,829.64

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-42924 In re: William S. Haynes and Joan C. Haynes
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 09/26/00
Judge: Donald R. Sharp

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 1	Creditor Name: First Bankcard Center PO Box 3773 Omaha, Nebraska 68103-0773	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/07/01	4412119129117407	
Amount	Class	Remarks
4,340.13	g	
Total: \$ 4,340.13		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 2	Creditor Name: Chase Manhattan Bank USA, NA 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/15/01	5260344291074874	
Amount	Class	Remarks
5,407.45	g	
Total: \$ 5,407.45		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 3	Creditor Name: Chase Manhattan Bank USA, NA 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/15/01	5369932461061601	
Amount	Class	Remarks
8,003.98	g	
Total: \$ 8,003.98		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 4	Creditor Name: Chase Manhattan Bank USA, NA 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/15/01	4236610156695313	
Amount	Class	Remarks
✓ 5,394.29	g	
Total: \$ 5,394.29		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 5	Creditor Name: Chase Manhattan Bank USA, NA 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/15/01	5260364294823525	
Amount	Class	Remarks
✓ 4,118.54	g	
Total: \$ 4,118.54		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 6	Creditor Name: Chase Manhattan Bank USA, NA 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/15/01	5680302543141093	
Amount	Class	Remarks
✓ 2,588.62	g	
Total: \$ 2,588.62		
Amount Allowed: N/A	Description:	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 7	Creditor Name: Chase Manhattan Bank USA, NA 8700 Tesoro Dr. 4th Floor San Antonio, TX 78217	Nature of Claim: Deficiency: Unliquidated:

Claim date: 02/15/01	4253316398008150	
Amount	Class	Remarks
✓ 5,668.75	g	
Total: \$ 5,668.75		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 8	Creditor Name: Associates National Bank (Delaware) Processing Center Des Moines, IA 50363-2200	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/16/01	4621300330130236	
Amount	Class	Remarks
✓ 2,721.16	g	
Total: \$ 2,721.16		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 9	Creditor Name: Associates National Bank (Delaware) Processing Center Des Moines, IA 50363-2200	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/16/01	5419310210248549	
Amount	Class	Remarks
✓ 4,202.96	g	
Total: \$ 4,202.96	CC	
Amount Allowed: N/A	Description: Date Debt Was Incurred: 2/19/93	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 10	Creditor Name: Associates National Bank (Delaware) Processing Center Des Moines, IA 50363-2200	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/16/01	5418870360096631	
Amount	Class	Remarks
✓ 4,269.36	g	
Total: \$ 4,269.36		
Amount Allowed: N/A	Description: Date Debt Was Incurred: 11/1/1984 CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 11	Creditor Name: Discover Bank Discover Financial Services PO Box 8003 Hilliard, OH 43026	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/20/01	6011 008780021025	
Amount	Class	Remarks
5,957.63	g	
Total: \$ 5,957.63		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 12	Creditor Name: Bank of America, NA (USA) PO Box 2278 Norfolk, VA 23501-2278	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/20/01	4356007200917639	
Amount	Class	Remarks
8,601.15	g	
Total: \$ 8,601.15		
Amount Allowed: N/A	Description:	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 13	Creditor Name: Fleet Credit Card Services, LP PO Box 1016 Horsham, PA 19044	Nature of Claim: Deficiency: Unliquidated:
Claim date: 02/22/01	4305500701260732	
Amount	Class	Remarks
1,607.26	g	
Total: \$ 1,607.26		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 14	Creditor Name: First National Bank of Atlanta c/o Wachovia Bank Card Services PO Box 14009 Atlanta, GA 30324	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/05/01	4325150329613372	
Amount	Class	Remarks

✓ 8,896.34	g	
Total: \$ 8,896.34		
Amount Allowed: N/A	Description: <<	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 15	Creditor Name: Advanta Business Cards PO Box 1228 Voorhees, NJ 08043	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/05/01	5477 5369 3383 0001	
Amount	Class	Remarks
✓ 4,665.52	g	
Total: \$ 4,665.52		
Amount Allowed: N/A	Description: <<	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 16	Creditor Name: Wells Fargo Bank, N.A. Wells Fargo Card Services PO Box 3696 MAC P6053-021 Portland, OR 97208	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/07/01	5490840010651039	
Amount	Class	Remarks
✓ 3,543.61	g	
Total: \$ 3,543.61		
Amount Allowed: N/A	Description:	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 17	Creditor Name: American Express Centurion Bank Optima Card c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/20/01	372316642781009	
Amount	Class	Remarks
✓ 3,838.96	g	
Total: \$ 3,838.96		
Amount Allowed: N/A	Description:	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
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Claim Number: 18	Creditor Name: American Express Travel Related Services c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 03/20/01	3727 113101 31000	
Amount	Class	Remarks
✓ 55.00	g	
Total: \$ 55.00		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 19	Creditor Name: Direct Merchants Credit Card Bank, NA 4848 S. 129th East Ave. Tulsa, OK 74134-7001	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/09/01	5458003703219330	
Amount	Class	Remarks
✓ 5,027.92	g	
Total: \$ 5,027.92		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 20	Creditor Name: American Express Centurion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/18/01	37133 0369511003	
Amount	Class	Remarks
✓ 17,977.36	g	
Total: \$ 17,977.36		
Amount Allowed: N/A	Description: CC	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 21	Creditor Name: Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01	412800296034902	
Amount	Class	Remarks
✓ 2,475.34	g	

Amount Allowed: N/A	Description:	Order Action:
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00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 22	Creditor Name: Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01	4428135134219948	
Amount	Class	Remarks
2,454.66	g	
Total: \$ 2,454.66		
Amount Allowed: N/A	Description: <<	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 23	Creditor Name: Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01	5424180216096786	
Amount	Class	Remarks
2,004.84	g	
Total: \$ 2,004.84		
Amount Allowed: N/A	Description: <<	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 24	Creditor Name: Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01	4271382080170521	
Amount	Class	Remarks
6,408.34	g	
Total: \$ 6,408.34		
Amount Allowed: N/A	Description: <<	Order Action:

00 - 42924	Debtor Name: Haynes , Joan C. Haynes , William S.	Last Date to File Claims: 04/26/01 Last Date to File (govt): 07/24/01
Claim Number: 25	Creditor Name: Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305	Nature of Claim: Deficiency: Unliquidated:
Claim date: 04/23/01		

Amount	Class	Remarks
4,600.47	g	
Total: \$ 4,600.47	4128003502103750	
Amount Allowed: N/A	Description:	Order Action:

Report Criteria

Claim Number(s): All

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
09/03/2001 12:00:10			
PACER Login:	lp0143	Client Code:	
Description:	claim register	Case Number:	2000-42924
Billable Pages:	1	Cost:	0.07



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☒ For information or comments, please contact Pacer Service Center

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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
HAYNES, WILLIAM & JOAN)	CASE NO. 00-42924-S
)	CHAPTER 7
)	
DEBTOR)	

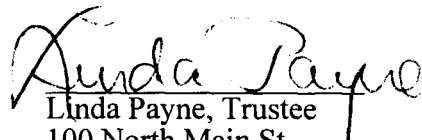
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

1. Balance on hand	\$12,078.28
2. Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$ 2,269.53
3. Priority Claims to be paid (see attached schedule of payees and amounts)	\$
4. Secured Claims to be paid (see attached schedule of payees and amounts)	\$
5. Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$ 9,808.75
6. Miscellaneous distributions to be paid (see attached schedule of payees and amounts)	
7. Total Distributions to be made	\$12,078.28
8. Zero Balance	\$ 0


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 00-42924 HAYNES,WILLIAM S.

Case Balance: \$12,078.28 **Total Proposed Payment:** \$12,078.28 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	311.70	311.70	0.00	311.70	311.70	11,766.58
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,957.83	1,957.83	0.00	1,957.83	1,957.83	9,808.75
1	First Bankcard Center	Unsecured	4,340.13	4,340.13	0.00	4,340.13	341.03	9,467.72
2	Chase Manhattan Bank USA, Unsecured NA		5,407.45	5,407.45	0.00	5,407.45	424.91	9,042.81
3	Chase Manhattan Bank USA, Unsecured NA		8,003.98	8,003.98	0.00	8,003.98	628.93	8,413.88
4	Chase Manhattan Bank USA, Unsecured NA		5,394.29	5,394.29	0.00	5,394.29	423.86	7,990.02
5	Chase Manhattan Bank USA, Unsecured NA		4,118.54	4,118.54	0.00	4,118.54	323.63	7,666.39
6	Chase Manhattan Bank USA, Unsecured NA		2,588.62	2,588.62	0.00	2,588.62	203.40	7,462.99
7	Chase Manhattan Bank USA, Unsecured NA		5,668.75	5,668.75	0.00	5,668.75	445.44	7,017.55
8	Associates National Bank (Delaware)	Unsecured	2,721.16	2,721.16	0.00	2,721.16	213.82	6,803.73
9	Associates National Bank (Delaware)	Unsecured	4,202.96	4,202.96	0.00	4,202.96	330.25	6,473.48
10	Associates National Bank (Delaware)	Unsecured	4,269.36	4,269.36	0.00	4,269.36	335.48	6,138.00
11	Discover Bank	Unsecured	5,957.63	5,957.63	0.00	5,957.63	468.13	5,669.87
12	Bank of America, NA (USA)	Unsecured	8,601.15	8,601.15	0.00	8,601.15	675.85	4,994.02
13	Fleet Credit Card Services, LP	Unsecured	1,607.26	1,607.26	0.00	1,607.26	126.30	4,867.72
14	First National Bank of Atlanta	Unsecured	8,896.34	8,896.34	0.00	8,896.34	699.05	4,168.67
15	Advanta Business Cards	Unsecured	4,665.52	4,665.52	0.00	4,665.52	366.60	3,802.07
16	Wells Fargo Bank, N.A.	Unsecured	3,543.61	3,543.61	0.00	3,543.61	278.45	3,523.62
17	American Express Centurion Bank	Unsecured	3,838.96	3,838.96	0.00	3,838.96	301.65	3,221.97
18	American Express	Unsecured	55.00	55.00	0.00	55.00	4.32	3,217.65
19	Direct Merchants Credit Card Bank, NA	Unsecured	5,027.92	5,027.92	0.00	5,027.92	395.08	2,822.57
20	American Express Centurion Bank	Unsecured	17,977.36	17,977.36	0.00	17,977.36	1,412.61	1,409.96
21	Citibank/CHOICE	Unsecured	2,475.34	2,475.34	0.00	2,475.34	194.51	1,215.45
22	Citibank/CHOICE	Unsecured	2,454.66	2,454.66	0.00	2,454.66	192.88	1,022.57

Claims Proposed Distribution
Case: 00-42924 HAYNES, WILLIAM S.

Case Balance: \$12,078.28 **Total Proposed Payment:** \$12,078.28 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
23	Citibank/CHOICE	Unsecured	2,004.84	2,004.84	0.00	2,004.84	157.53	865.04
24	Citibank/CHOICE	Unsecured	6,408.34	6,408.34	0.00	6,408.34	503.55	361.49
25	Citibank/CHOICE	Unsecured	4,600.47	4,600.47	0.00	4,600.47	361.49	0.00
Total for Case 00-42924 :			\$127,099.17	\$127,099.17	\$0.00	\$127,099.17	\$12,078.28	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$2,269.53	\$2,269.53	\$0.00	\$2,269.53	100.000000%
Total Unsecured Claims :	\$124,829.64	\$124,829.64	\$0.00	\$9,808.75	7.857709%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: WILLIAM & JOAN HAYNES / BANKRUPTCY CASE: 00-42924
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>1957.83</u>	<u>311.70</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 12078.28</u>	<u>\$ 0.00</u>	<u>\$ 12078.28</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 124829.64 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk